For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 7

Account Exec:
Office:
Contract Num:

Brian Butz-1 KDKA-TV

1201-56501

Contract Dates: 09/18/2012-10/08/2012

Customer Order: Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543799 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

uy	Flight									Total		
ine	Descr	•			Buy Line Dates			NTFSS	Dur	Spots	Rate	
1	07:00:	0:00:80-00	00		09/18/2012-10/05	/2012	. T W	TF	30	2	400.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
	10/01/2012-10/	07/2012		. T W T F		2		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	07:28:45 AM		APA1201REGH		30	400.00				
	10/03/2012	We	07:58:50 AM		APA1201REGH		30	400.00				
2	07:00:	00-08:00:0	00		09/24/2012-10/08	/2012	М		30	2	400.00	
					_							
	Week Of	07/0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/01/2012-10/	07/2012		М		1		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	07:59:05 AM		APA1201REGH		30	400.00	The second second			
						10						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	. 'Y	Rate				
	10/08/2012-10/	14/2012		М	100	1		400.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/08/2012		07:28:45 AM		APA1201REGH		30	400.00				
					N N 1							
3	5-530F	PM NEWS	i		09/18/2012-10/05	/2012	. I W	TF	30	2	900.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/01/2012-10/	07/2012		.TWTF		2	-	900.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012		05:12:05 PM		APA1201REGH		30	900.00				
	10/04/2012	Th	05:23:39 PM		APA1201REGH		30	900.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



KDKA-TV

1201-543799

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Office: KDKA-TV Contract Num: 1201-56501

Contract Dates: 09/18/2012-10/08/2012

Brian Butz-1

Customer Order:

Linked Order:

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 Net 30 days

	Flight Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate	
4	5-530PI	M NEWS	1		09/24/2012-10/08	/2012	М			30	2	900.00	
W	eek Of			MTWTFS	S	Spots Per Week		<u>Rate</u>					
10)/01/2012-10/0	7/2012		М		. 1		900.00					
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	0/01/2012		05:12:40 PM	<u></u>	APA1201REGH		30	900.00		•		<u></u>	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1		
10)/08/2012-10/1	4/2012		М		1		900.00		-		A.	
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M.	Credit	Remarks	
	0/08/2012		05:13:19 PM		APA1201REGH		30	900.00		M			
5	E20 6DI	M NEWS			09/18/2012-10/05	/2012	T.V	VTF		30	2	900.00	
	330 - 0F1	IVI INL VVO			09/10/2012-10/03	72012		V 11		30		900.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate_		b.			
10)/01/2012-10/0	7/2012		.TWTF		2		900.00					
۸i	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
)/02/2012		05:54:50 PM	<u>IVI/O 1 01</u>	APA1201REGH		30	900.00		:	Orean	<u>itemarks</u>	
)/03/2012		05:42:43 PM		APA1201REGH		30	900.00					
6	F20 6DI	M NEWS			09/24/2012-10/08	/2042				30	2	900.00	
- 6	530-671	INE WS	1		09/24/2012-10/08	72012	IVI			30		900.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate_					
	0/01/2012-10/0	7/2012		M		1		900.00					
۸:	- D-4-	D	A : T:		Matarial		D	D-4-	D-bit		0	Damada	
	<u>r Date</u> 0/01/2012		<u>Air Time</u> 05:44:29 PM	M/G For	Material APA1201REGH		<u>Dur</u> 30	Rate 900.00	Debit		Credit	Remarks	
10	0/01/2012	IVIO	05.44.251 W		AI AIZUINLOII		30	300.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION © GW



KDKA-TV

1201-543799

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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AFSCME(186729) 1625 L St NW

Washington, DC 20036-5665

Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-56501

Contract Dates: 09/18/2012-10/08/2012

Customer Order: Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

/ /

AFSCME **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

Buy Flight									Total			
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate						
	10/08/2012-10/14	4/2012		М		1		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	•	05:44:22 PM		APA1201REGH		30	900.00				
7	M-F 6PN	M NEWS			09/18/2012-10/05	/2012	. T V	VTF	30	2	1,050.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate	- 1			
	10/01/2012-10/07	7/2012		. T W T F	-	2		1,050.00			A.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	06:14:58 PM		APA1201REGH		30	1,050.00				
	10/04/2012	Th	06:10:07 PM		APA1201REGH		30	1,050.00				
8	11PM N	EWS			09/18/2012-10/05/	/2012	. T V	VTF	30	2	1,900.00	
	Week Of			MTWTFS	•	Spots Per Week		Rate				
	<u>vveek 01</u> 10/01/2012-10/07	7/2012		.TWTF	100	2		1,900.00				
	10/01/2012-10/01	1/2012			- N	2		1,900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	11:23:53 PM		APA1201REGH		30	1,900.00				
	10/03/2012	We	11:29:43 PM	W .	APA1201REGH	, =	30	1,900.00				
9	11PM N	EWS			09/24/2012-10/08	/2012	М		30	2	1,900.00	
	W1-06			MTWTFO		Coots Des West		Data				
	Week Of	7/0040		MTWTFSS	<u>)</u>	Spots Per Week		Rate				
	40/04/0040 40/0	7/2012		М		1		1,900.00				
	10/01/2012-10/07			M/O F	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012-10/07 <u>Air Date</u>	<u>Day</u>	Air Time	M/G For				1,900.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



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Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56501

09/18/2012-10/08/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Washington, DC 20036-5665

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543799 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

ıy	Flight										Total	
ine	Description	on			Buy Line Dates		МТ	WTFSS	С)ur	Spots	Rate
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/14/2	2012		M		1		1,900.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	10/08/2012	•	11:29:04 PM	<u></u>	APA1201REGH		30	1,900.00		_	<u> </u>	<u></u>
10	11PM NE	NC.			09/22/2012-10/06	/2042		S.		30	1	1,700.00
	TIPWINE	ws			09/22/2012-10/06	/2012		5 .		30		1,700.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate		-	The same of	
	10/01/2012-10/07/2	2012		S.		1		1,700.00				A.
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/06/2012	-	11:14:16 PM	<u></u>	APA1201REGH		30	1,700.00	233.1	W -	No.	<u>ITO. IGINO</u>
11	THE INSI	250			09/18/2012-10/05	/0040	т.	WTF		30		675.00
	THE INSI	JER			09/18/2012-10/05	/2012	. 1 \	VIF		30	1	6/5.00
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/01/2012-10/07/2	2012		.TWTF		1		675.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/02/2012	•	07:47:44 PM	<u>IVI/ O 1 OI</u>	APA1201REGH		30	675.00		=	Orcan	<u>rtemarks</u>
						/0040	TI					450.00
12	11:35P-12	::37A -	LETTERMAN	# 1	09/18/2012-10/05	/2012	. 1 \	NTF		30	2	450.00
	Week Of			MTWTFSS		Spots Per Week		Rate_				
	10/01/2012-10/07/2	2012		.TWTF		2		450.00				
		_	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
	Air Date	υav			· · ·		30	450.00		=	0.00.1	
	Air Date 10/02/2012	-	12:29:35 AM		APA1201REGH							

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



KDKA-TV

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Page 5 of 7

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Office: Contract Num:

1201-56501 09/18/2012-10/08/2012

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Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
13	11:35P-12:37A	- LETTERMAN		09/24/2012-10/08	3/2012	M		30	2	450.00	-
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	01/2012-10/07/2012		M		1		450.00				
Air	Date Da	/ Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/	01/2012 Mo	11:57:55 PM		APA1201REGH		30	450.00				
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate		To be seen		
10/	08/2012-10/14/2012		М		1		450.00			N.	
Air	Date Da	/ Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/	08/2012 Mo	12:00:06 AM		APA1201REGH		30	450.00				
14	TWO PROKE	GIRLS/MIKE & M	OLL V	09/24/2012-10/08	/2012			30	2	5,350.00	-
14	TWO BROKE	SIKLS/MIKE & M	OLLT	09/24/2012-10/06	72012	IVI		30	2	5,330.00	-
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	01/2012-10/07/2012		M		1		5,350.00				
۸ir	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
		09:11:36 PM	<u>IVI/G 1 01</u>	APA1201REGH		30	5,350.00	<u>Debit</u>	Credit	Kemarks	
,	0.,20.2	001111001111					0,000.00				
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	08/2012-10/14/2012		M		1		5,350.00				
Δir	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		09:48:11 PM	IVII O T OI	APA1201REGH		30	5,350.00	<u></u>	Oroun	<u>rtomarto</u>	
15	VEGAS			09/25/2012-10/02	/2012	.т.		30	1	2,200.00	
We	ek Of		MTWTFS	S	Spots Per Week		Rate				
	 01/2012-10/07/2012		.T		1		2,200.00				
۸:-	Data D-	, Λir Ti	M/C For	Motorio		Du-	Data	Dobit	C== d:4	Romarka	
AIL		<u>Air Time</u> 10:36:52 PM	M/G For	Material APA1201REGH		<u>Dur</u> 30	Rate 2,200.00	Debit	Credit	Remarks	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

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Brian Butz-1 KDKA-TV

Account Exec: Contract Num:

Office:

1201-56501

Contract Dates: Customer Order: Linked Order:

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1201-543799

10/14/2012

11/13/2012 Net 30 days

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1625 L St NW

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In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CPE: / /

AFSCME Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	•	ntion			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate
16		NTARY			09/20/2012-10/04	/2012	T		30	1	2,500.00
					00/20/2012 10/01	,2012		• • •		· · ·	2,000.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate_			
	10/01/2012-10/	07/2012		T		1		2,500.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/04/2012	Th	10:29:45 PM	<u>, O . O.</u>	APA1201REGH		30	2,500.00		<u></u>	romano
17	THE M	ENTALIS	Т		09/23/2012-10/07	/2012		. S	30	2	2,000.00
											And the second s
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate	1000		
	10/01/2012-10/	07/2012		S		1		2,000.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate_	Debit	Credit	Remarks
	10/07/2012	Su	/ /c	<u>, O . O.</u>	<u></u>		30	A STATE OF THE STA		2,000.00	Preempted
	10/07/2012	Su	11:21:48 PM	10/07/2012	APA1201REGH		30	2,000.00	2,000.00	2,000.00	Makegood
	10/07/2012		11.21.401 W	10/01/2012	- All All Zoll Coll		W		2,000.00		Wakegood
19	CRIMII	NAL MINE	os		09/19/2012-10/03	/2012	W .	114	30	2	3,450.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	W -	Rate			
	10/01/2012-10/	07/2012		W		1		3,450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/03/2012	We	7 di Timo	<u>IVI/ C 1 OI</u>	<u>iviateriai</u>		30	<u> </u>	<u> </u>	3,450.00	Preempted
	10/03/2012	We	10:43:44 PM	10/03/2012	APA1201REGH	, -	30	3,450.00	3,450.00	3,430.00	Makegood in PRESIDENTIAL/VP DE
				10/03/2012	AFAIZUIREGH		30	3,430.00	3,400.00		Wakegood III FINESIDENTIAL/VF DE
	T	otal Spots	<u> </u>	Gross Am	t	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	30)	43,525.00)		6,528.75	36,996.25	5,450.00	5,450.00	0.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AFSCME.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: AFSCME(186729)

1625 L St NW

Washington, DC 20036-5665

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 7 of 7

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56501 09/18/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

AFSCME **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

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Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE**

412-575-2200

Gross Billing	43,525.00
Trade Value	0.00
Agency Commission	6,528.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	36,996.25

Warranty - We warrant the above broadcasts were made according to the official station log.